

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

SHARON WESTON BROOME
3591 Aletha Drive
Baton Rouge, LA 70814

2. Office Sought (Include title of office as well)

Senate

District 15

OFFICE USE ONLY

Report Number: 11372

Date Filed: 2/15/2007

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary 10/20/2007

This report covers from 1/1/2006 through 12/31/2006

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

OMNI BANK
P.O. Box 14866
Baton Rouge, LA 70898-1408

7. Full Name and Address of Treasurer

LONNIE STOCKWELL
8550 United Plaza Blvd.
Suite 1001
Baton Rouge, LA 70809

9. Name of Person Preparing Report LONNIE STOCKWELL

Daytime Telephone 225-922-4600

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2007.

Sharon Weston

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-359-9352

Daytime Telephone

Lonnie Stockwell

Signature of Treasurer

225-922-4600

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 36,576.00
2. In-kind Contributions (Schedule A-2)	\$ 500.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 37,076.00
5. Other Receipts (Schedule A-3)	\$ 602.00
6. Loans Received (Schedule B)	\$ 5,682.91
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 43,360.91

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 40,622.58
10. Other Disbursements (Schedule E-2)	\$ 30.30
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 40,652.88

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 17,739.49
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 43,360.91
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 40,652.88
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 500.00
18. Funds on hand at close of reporting period	\$ 19,947.52

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 5,682.91
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 12,900.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADAMS & REESE PAC 451 Florida Blvd. 19th Floor North Tower Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/23/2006	\$250.00	\$250.00
AMERICAN COUNCIL OF LIFE INSURERS PAC 101 Constitution Ave. NW Suite 700 Washington, DC 20002-2133 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/25/2006	\$250.00	\$250.00
AMERICAN INSURANCE ASSOC. PAC 8440 Jefferson Hwy. Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/29/2006	\$500.00	\$500.00
WALTER M. ANDERSON SR. 3712 Platt Drive Baton Rouge, LA 70814 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/28/2006	\$100.00	\$100.00
LEOLA N. ANDERSON 6170 Monarch Ave. Baton Rouge, LA 70811 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/29/2006	\$50.00	\$50.00
ANHEUSER-BUSCH COS. INC. One Busch Place St. Louis, MO 63118 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	08/10/2006	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00		TOTAL (complete only on last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ASTRAZENECA PHARMACEUTICALS Zeneca Services 1800 Concord Place P.O. Box 15437 Wilmington, DE 19850-5437 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/02/2006	\$300.00	\$300.00
BNSF RAILWAY COMPANY 2500 Lou Menk Drive Forth Worth, TX 76131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2006	\$500.00	\$500.00
JAMES J. BAILEY III 7255 Bocage Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2006	\$2,500.00	\$2,500.00
CONGRESSMAN RICHARD BAKER FOR CONGRESS COMMITTEE P.O. Box 1694 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2006	\$500.00	\$500.00
GWENDOLYN D. BARNES 509 Allen Street Plant City, FL 33563-6109 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2006	\$50.00	\$50.00
REGINA BARROW 6512 Vineyard Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2006	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$3,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WILFRED B. BARRY 6555 Pikes Lane Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2006	\$100.00	\$100.00
BELLSOUTH EMPLOYEES' LOUISIANA PAC 365 Canal Street Suite 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2006	\$500.00	\$500.00
BELLSOUTH EMPLOYEES' LOUISIANA PAC 365 Canal Street Suite 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2006	\$500.00	\$1,000.00
BLUE CROSS BLUE SHIELD OF LOUISIANA P.O. Box 98029 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2006	\$500.00	\$500.00
DR. CHERYL BRANDON 4112 Linstrom Drive Baton Rouge, LA 70814 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2006	\$50.00	\$50.00
CAJUN CONTRACTORS P.O. Box 104 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2006	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$1,000.00	TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CAMPBELL INSURANCE AGENCY 8122 Greenwell Springs Road Baton Rouge, LA 70814 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2006	\$50.00	\$50.00
CAPITOL GROUP LLC THE Larry Murray 5756 Berkshire Avenue Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2006	\$500.00	\$500.00
CASH AMERICA Cash America International Building 1600 W. 7th Street Suite 900 Fort Worth, TX 76102-2599 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2006	\$500.00	\$500.00
CHEVRON TEXACO CORPORATION P.O. Box 9034 Concord, CA 94524 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2006	\$500.00	\$500.00
COURSON NICKEL LLC 445 North Blvd. Suite 604 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2006	\$500.00	\$500.00
GLADYS DAVIS-HAMMOND 12945 Sunshine Road Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2006	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JUDY EWELL DAY 19664 Old Perkins Road E Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2006	\$500.00	\$500.00
DONALD R. DOMINECK 362 Highway 67 Slaughter, LA 70777 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2006	\$100.00	\$100.00
DOW CHEMICAL COMPANY THE P.O. Box 1286 Midland, MI 48641 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2006	\$500.00	\$500.00
DOW CHEMICAL COMPANY THE P.O. Box 1286 Midland, MI 48641 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2006	\$500.00	\$1,000.00
DEBRA DUDLEY 3170 Elgin Street Baton Rouge, LA 70805 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2006	\$50.00	\$50.00
EAST PAC P.O. Box 80084 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2006	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MARY FREY EATON 2855 McCarroll Drive Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2006	\$50.00	\$50.00
RONNIE EDWARDS 8120 Mickens Road Baton Rouge, LA 70811 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2006	\$100.00	\$100.00
ELI LILLY AND COMPANY Lilly Corporate Center Mail Drop Code 1854 Indianapolis, IN 46285 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2006	\$500.00	\$500.00
GINA E. EUBANKS 1215 Cordoba Drive Zachary, LA 70791 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2006	\$50.00	\$50.00
MARGIE H. FORD 11505 Archery Drive Baton Rouge, LA 70815 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2006	\$50.00	\$50.00
GAS OIL PAC 801 North Blvd. Suite 201 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2006	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GEORGIA GULF CORPORATION AND AFFILIATES P.O. Box 629 Plaquemine, LA 70765 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/22/2006	\$500.00	\$500.00
GEORGIA PACIFIC CORPORATION P.O. Box 45067 Jacksonville, FL 32232 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/01/2006	\$500.00	\$500.00
GINGER E. ADAMS LLC 10652 Molly Avenue Baton Rouge, LA 70810 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/25/2006	\$500.00	\$500.00
TOMMIE N. GIPSON JR. 3116 Potomac Drive Baton Rouge, LA 70808 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/29/2006	\$100.00	\$100.00
WILLIAM J. GLASPER 5225 Astoria Drive Baton Rouge, LA 70812 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/29/2006	\$100.00	\$100.00
GLAXOSMITHKLINE 466 Marywood Lne Hoover, AL 35226 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/01/2006	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LENORA GREEN 436 E. 90th Street Chicago, IL 60619 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2006	\$50.00	\$50.00
MARJORIE ANN GREEN 5978 Linden Street Baton Rouge, LA 70805 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2006	\$51.00	\$51.00
MAMYE L. HALL P.O. Box 14001 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2006	\$50.00	\$50.00
JOSEPH & GISELLE HARALSON 4441 Linstrom Drive Baton Rouge, LA 70814 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2006	\$50.00	\$50.00
FRIENDS OF DON HINES P.O. Box 262 Bunkie, LA 71322 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2006	\$500.00	\$500.00
HOLLINGSWORTH RICHARDS FORD 7787 Florida Blvd. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2006	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$801.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
F.M. HOOD & ASSOCIATES One American Place Suite 1170 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2006	\$500.00	\$500.00
HORSEMEN'S ALLIANCE 2800 Grand Route St. John New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2006	\$500.00	\$500.00
HORSEMEN'S ALLIANCE 2800 Grand Route St. John New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2006	\$500.00	\$1,000.00
IIAL OF LOUISIANA PAC 9818 Bluebonnet Blvd. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2006	\$500.00	\$500.00
INDEPENDENT RX PAC 525 Florida Street Suite 300 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2006	\$250.00	\$250.00
JOE N. JENKINS 13606 Hico Drive Baker, LA 70714 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2006	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$750.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHNSON & JOHNSON PAC One Johnson & Johnson Place New Brunswick, NJ 08933-7204 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/14/2006	\$250.00	\$250.00
JONES WALKER WAECHTER POITEVENT CARRERE & 5th Floor Four United Plaza 8555 United Plaza Blvd/ POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/22/2006	\$500.00	\$500.00
JONES WALKER WAECHTER POITEVENT CARRERE & 5th Floor Four United Plaza 8555 United Plaza Blvd/ POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/07/2006	\$500.00	\$1,000.00
VALERIE JACKSON JONES 12932 Tolloway Ave. Baton Rouge, LA 70816 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/29/2006	\$50.00	\$50.00
GERALDINE S. JOSEPH 9586 E. Graham Drive Baton Rouge, LA 70814 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/24/2006	\$50.00	\$50.00
SHONDA G. JOSHUA 1308 N. 29th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/21/2006	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$1,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$250.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MARY C. JUDSON 4860 Thomas Road Baton Rouge, LA 70811 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2006	\$50.00	\$50.00
BRIAN KURTZ 6 Grove Point Road Westport, CT 06880-6111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2006	\$100.00	\$100.00
LA ACADEMY OF MEDICAL PSYCHOLOGISTS PAC 7777 Hennessy Blvd. Suite 10000 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2006	\$500.00	\$500.00
LA ACTION COMMITTEE FOR RURAL ELECTRIFICATION 10725 Airline Hwy. Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2006	\$250.00	\$250.00
LA LIFE & HEALTH INSURANCE PAC P.O. Box 44274 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2006	\$250.00	\$250.00
LA LIFE & HEALTH INSURANCE PAC P.O. Box 44274 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2006	\$500.00	\$750.00
4. SUBTOTAL (this page)		\$1,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LFT - PAC 9623 Brookline Ave. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2006	\$500.00	\$500.00
LAFLEUR & LABRUYERE LLC 211 S. Coreil Street Ville Platte, LA 70586 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2006	\$1,000.00	\$1,000.00
LOUISIANA ASSOCIATION OF EDUCATORS PAC P.O. Box 479 Baton Rouge, LA 70821-0479 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2006	\$500.00	\$500.00
LOUISIANA ASSOCIATION OF HEALTH PLANS 2325 Weymouth Drive Suite M Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2006	\$500.00	\$500.00
LOUISIANA BANKERS ASSOC. STATE PAC P.O. Box 2871 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2006	\$750.00	\$750.00
LOUISIANA CPA PAC 2400 Veterans Blvd. Suite 500 Baton Rouge, LA 70062-4720 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2006	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,750.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2006	\$500.00	\$500.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2006	\$500.00	\$1,000.00
LOUISIANA MANUFACTURED HOUSING ASSOC. 4847 Revere Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2006	\$500.00	\$500.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2006	\$500.00	\$500.00
LOUISIANA REALTORS PAC P.O. Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2006	\$500.00	\$500.00
LOUISIANA SHERIFF'S & DEPUTIES PAC 1175 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2006	\$400.00	\$400.00
4. SUBTOTAL (this page)		\$2,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,400.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA UNITED BUSINESS ASSOC. INC. P.O. Box 44367 Baton Rouge, LA 70804 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/26/2006	\$250.00	\$250.00
ROLFE H. MCCOLLISTER JR. 630 W. Woodruff Baton Rouge, LA 70808 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/20/2006	\$100.00	\$100.00
STEPHEN G. MCCOLLISTER 19134 N. Trent Jones Baton Rouge, LA 70810 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/04/2006	\$100.00	\$100.00
DR. ERNEST MENCER 5820 Stratford Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/21/2006	\$50.00	\$50.00
MERCK & CO. INC. 770 Sunneytown Pike P.O. Box 4 West Point, PA 19486 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/11/2006	\$500.00	\$500.00
WILLIAM J. MINOR 2257 78th Ave. Baton Rouge, LA 70807 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/29/2006	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$1,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PHYLLIS MOUTON 5455 Essen Lane No. 6 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2006	\$50.00	\$50.00
PERRY J. MUSGROW 2848 Lancelot Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2006	\$100.00	\$100.00
NP PAC P.O. Box 57235 New Orleans, LA 70157 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2006	\$250.00	\$250.00
DR. CORDEL Y. PARRIS 10842 Effringham Ave. Baton Rouge, LA 70815 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2006	\$50.00	\$50.00
JANICE H. PELLAR 818 Myrtle View Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2006	\$250.00	\$250.00
CLEO PERRY 23130 Jacock Road Slaughter, LA 70777 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2006	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PHARMACEUTICAL RESEARCH & MANUF. OF AMERICA 1100 - 15th Street NW Washington, DC 20005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/21/2006	\$500.00	\$500.00
RABENHORST LIFE INSURANCE COMPANY P.O. Box 2666 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2006	\$500.00	\$500.00
RITE AID HEADQUARTERS CORP. P.O. Box 3165 Harrisburg, PA 17105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2006	\$500.00	\$500.00
BRENDA ROBINS 3118 Hamilton Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2006	\$25.00	\$25.00
SEAPAC 8712 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2006	\$500.00	\$500.00
SEAPAC 8712 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2006	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,525.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SIF CONSULTANTS OF LOUISIANA INC. 2351 Energy Drive Suite 2000 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2006	\$250.00	\$250.00
LYDIA SIMS MD LLC 8595 Picardy Ave. Suite 435 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2006	\$100.00	\$100.00
SMOKE BEND ASSOCIATES LLC 3524 Lake Arrowhead Drive Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2006	\$1,000.00	\$1,000.00
KATHERINE SHAW SPAHT 2184 Kleinert Ave. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2006	\$50.00	\$50.00
COLLIS B. TEMPLE JR. Rental Account 2613 Dalrymple Drive Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2006	\$500.00	\$500.00
SOUNDRA J. TEMPLE 13719 Bayswater Ave. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2006	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$1,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BARBARA THOMAS 7081 Modesto Baton Rouge, LA 70811 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2006	\$150.00	\$150.00
US AGENCIES MANAGEMENT SERVICES INC. 8550 United Plaza Blvd. Suite 805 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2006	\$500.00	\$500.00
UNITED EMPLOYEES' PAC Cleco Corporation P.O. Box 5000 Pineville, LA 71361-5000 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2006	\$500.00	\$500.00
UNITED EMPLOYEES' PAC Cleco Corporation P.O. Box 5000 Pineville, LA 71361-5000 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2006	\$500.00	\$1,000.00
WALGREENS 200 Wilmont Road Deerfield, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/14/2006	\$250.00	\$250.00
THOMAS WOODS 4207 Daveco Street Baker, LA 70714 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2006	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 36,576.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule) \$ 12,900.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HARRIS DEVILLE AND ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Printing and mailing of ticket invitations	03/23/2006	\$500.00	\$500.00
4. SUBTOTAL (this page)			\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 500.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LAFLEUR & LABRUYERE LLC 211 S. Coreil Street Ville Platte, LA 70586	05/30/2006	Reimburse - LSU Tickets	\$602.00
5. Total OTHER RECEIPTS during this reporting period			\$ 602.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	2. a. Date* <u>4/10/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>606.47</u> d. Balance due \$ <u>606.47</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	2. a. Date* <u>5/31/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>676.03</u> d. Balance due \$ <u>676.03</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	2. a. Date* <u>7/19/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>304.26</u> d. Balance due \$ <u>304.26</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	2. a. Date* <u>8/9/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>329.12</u> d. Balance due \$ <u>329.12</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	2. a. Date* <u>9/1/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>550.52</u> d. Balance due \$ <u>550.52</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	2. a. Date* <u>10/10/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>820.93</u> d. Balance due \$ <u>820.93</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	2. a. Date* <u>11/6/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>769.03</u> d. Balance due \$ <u>769.03</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	2. a. Date* <u>12/1/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>551.94</u> d. Balance due \$ <u>551.94</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	2. a. Date* <u>4/30/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>574.61</u> d. Balance due \$ <u>574.61</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	2. a. Date* <u>5/2/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>500.00</u> d. Balance due \$ <u>500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ABOUNDING LOVE MINISTRIES 6974 Van Gogh Ave. Baton Rouge, LA 70806	04/07/2006	Donation -5th Year Anniversary	\$ 100.00
ADVANCED OFFICE SYSTEMS 11434 Industriplex Blvd. Baton Rouge, LA 70809	01/13/2006	Office Supplies	\$ 35.00
ADVANCED OFFICE SYSTEMS 11434 Industriplex Blvd. Baton Rouge, LA 70809	03/02/2006	Office Supplies	\$ 35.00
ADVANCED OFFICE SYSTEMS 11434 Industriplex Blvd. Baton Rouge, LA 70809	03/27/2006	Office Supplies	\$ 35.00
ADVANCED OFFICE SYSTEMS 11434 Industriplex Blvd. Baton Rouge, LA 70809	04/24/2006	Office Supplies	\$ 35.00
ADVANCED OFFICE SYSTEMS 11434 Industriplex Blvd. Baton Rouge, LA 70809	05/30/2006	Office Supplies	\$ 35.00
ADVANCED OFFICE SYSTEMS 11434 Industriplex Blvd. Baton Rouge, LA 70809	06/20/2006	Office Supplies	\$ 35.00
ADVANCED OFFICE SYSTEMS 11434 Industriplex Blvd. Baton Rouge, LA 70809	07/11/2006	Office Supplies	\$ 35.00
3. SUBTOTAL (optional)			\$345.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADVANCED OFFICE SYSTEMS 11434 Industriplex Blvd. Baton Rouge, LA 70809	08/22/2006	Office Supplies	\$ 35.00
ADVANCED OFFICE SYSTEMS 11434 Industriplex Blvd. Baton Rouge, LA 70809	10/20/2006	Office Supplies	\$ 35.00
ADVANCED OFFICE SYSTEMS 11434 Industriplex Blvd. Baton Rouge, LA 70809	11/27/2006	Office Supplies	\$ 35.00
ADVANCED OFFICE SYSTEMS 11434 Industriplex Blvd. Baton Rouge, LA 70809	12/18/2006	Office Supplies	\$ 35.00
ADVOCATE THE 7290 Bluebonnet Blvd. Baton Rouge, LA 70810	11/15/2006	Newspaper subscription	\$ 82.48
ALLEN CHAPEL AME CHURCH 6175 Scenic Highway Baton Rouge, LA 70805	02/12/2006	Donation	\$ 25.00
AMERICAN CANCER SOCIETY 1100 Ireland Way Suite 300 Birmingham, AL 35205	04/18/2006	Donation	\$ 25.00
AMERICAN CANCER SOCIETY 1100 Ireland Way Suite 300 Birmingham, AL 35205	05/23/2006	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$372.48
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN HEART ASSOCIATION 1101 Northchase Pkwy. Suite 1 Marietta, GA 30067	05/17/2006	Donation	\$ 125.00
AMERICAN HEART ASSOCIATION 1101 Northchase Pkwy. Suite 1 Marietta, GA 30067	05/17/2006	Silent Auction	\$ 234.00
KEOSHA ANDERS 13924 Alba Drive Baker, LA 70714	08/01/2006	District Office Assistance	\$ 200.00
KEOSHA ANDERS 13924 Alba Drive Baker, LA 70714	09/15/2006	District Office Assistance	\$ 100.00
KEOSHA ANDERS 13924 Alba Drive Baker, LA 70714	09/22/2006	District Office Assistance	\$ 120.00
KEOSHA ANDERS 13924 Alba Drive Baker, LA 70714	09/29/2006	District Office Assistance	\$ 185.00
ANTIOCH BAPTIST CHURCH 5247 Ford Street Baton Rouge, LA 70811	04/30/2006	Donation	\$ 50.00
BREC CADILLAC STREET CENTER 6000 Cadillac Street Baton Rouge, LA	03/25/2006	Donation - Annual Health Fair	\$ 50.00
3. SUBTOTAL (optional)			\$1,064.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BANK OF AMERICA P.O. Box 60073 City of Industry, CA 91716	05/12/2006	Legal Asst. Fact Find	\$ 388.81
BANK OF AMERICA P.O. Box 60073 City of Industry, CA 91716	06/27/2006	Leadership Conference Travel	\$ 288.60
BANK OF AMERICA P.O. Box 60073 City of Industry, CA 91716	10/05/2006	Travel meetings with potential donors	\$ 1,206.06
BARANCO-CLARK BRANCH YMCA 1735 Thomas Delpit Drive Baton Rouge, LA 70802	11/11/2006	Fundraisers - Dinner	\$ 25.00
BARNES & NOBLE 2590 Citiplace Ct. Baton Rouge, LA 70808	02/04/2006	Constituent Presentation	\$ 60.70
BARNES & NOBLE 2590 Citiplace Ct. Baton Rouge, LA 70808	03/05/2006	Book	\$ 27.41
BARNES & NOBLE 2590 Citiplace Ct. Baton Rouge, LA 70808	07/25/2006	District Office Book	\$ 14.66
BIBLE & BOOK CENTER 4242 Government Street Baton Rouge, LA 70806	01/30/2006	Books	\$ 35.39
3. SUBTOTAL (optional)			\$2,046.63
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BIBLE & BOOK CENTER 4242 Government Street Baton Rouge, LA 70806	03/04/2006	Contituent Presentation	\$ 36.96
BIBLE & BOOK CENTER 4242 Government Street Baton Rouge, LA 70806	04/16/2006	Thank You Notes	\$ 8.71
BIBLE & BOOK CENTER 4242 Government Street Baton Rouge, LA 70806	05/05/2006	Cardsetc.	\$ 27.00
BIBLE & BOOK CENTER 4242 Government Street Baton Rouge, LA 70806	05/20/2006	Cards	\$ 15.81
BIBLE & BOOK CENTER 4242 Government Street Baton Rouge, LA 70806	12/20/2006	Christmas Stationary	\$ 29.47
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	01/13/2006	Flowers	\$ 55.85
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	02/10/2006	Senate Staff Flowers	\$ 40.46
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	03/29/2006	Flowers	\$ 199.14
3. SUBTOTAL (optional)			\$413.40
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	04/30/2006	Senate Staff Secretary's Day Flowers & Sympathy Plant	\$ 84.21
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	06/06/2006	Senate Staff Retirement	\$ 35.00
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	06/26/2006	Constituent Sympathy Plants	\$ 105.02
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	07/07/2006	Sympathy Plants	\$ 91.17
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	08/03/2006	Sympathy Plant	\$ 53.66
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	10/20/2006	Sympathy Plant	\$ 47.04
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	11/03/2006	Plants	\$ 99.55
LACEY K. BODLEY 10715 Flintwood Ave. Baton Rouge, LA 70811	05/27/2006	Student Book Stipend	\$ 50.00
3. SUBTOTAL (optional)			\$565.65
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOOKS A MILLION 9526 Cortana Place Baton Rouge, LA 70815	06/28/2006	Constituent Presentation	\$ 65.41
BOOKS A MILLION 9526 Cortana Place Baton Rouge, LA 70815	12/23/2006	Constituent Presentation	\$ 19.60
SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	01/16/2006	Lunch Meeting	\$ 89.09
SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	01/25/2006	Lunch with Legislative Assistant	\$ 39.97
SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	01/30/2006	Lunch Meeting	\$ 89.58
SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	04/03/2006	Meals Reimbursement	\$ 231.49
SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	04/27/2006	Reimbursement for Lunch Meetings	\$ 422.71
SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	07/14/2006	Lunch Meeting Reimbursement	\$ 104.98
3. SUBTOTAL (optional)			\$1,062.83
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	07/24/2006	Lunch Meeting Reimbursement	\$ 70.00
SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	09/20/2006	Lunch Reimbursement	\$ 48.60
SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	09/27/2006	Staff Lunch	\$ 41.21
SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	10/24/2006	Reimbursement for 2 lunch events	\$ 137.02
SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	11/10/2006	Reimbursement - Lunch Meeting	\$ 30.00
SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	11/21/2006	Group Meeting	\$ 96.00
SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	12/08/2006	Reimbursement for tickets	\$ 500.00
SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	12/22/2006	Reimbursement - Christmas Luncheon	\$ 377.76
3. SUBTOTAL (optional)			\$1,300.59
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMELOT CLUB 451 Florida Blvd. Baton Rouge, LA 70801	06/08/2006	Senate Staff Event	\$ 300.00
CAMPBOR MEMORIAL UMC 8600 Scenic Highway Baton Rouge, LA 70807	03/26/2006	Donation	\$ 50.00
CANON FINANCIAL SERVICES P.O. Box 4004 Carol Stream, IL 60197	01/13/2006	Equipment Rental	\$ 212.41
CANON FINANCIAL SERVICES P.O. Box 4004 Carol Stream, IL 60197	03/02/2006	Equipment Rental	\$ 424.82
CANON FINANCIAL SERVICES P.O. Box 4004 Carol Stream, IL 60197	03/27/2006	Equipment Rental	\$ 424.82
CANON FINANCIAL SERVICES P.O. Box 4004 Carol Stream, IL 60197	04/24/2006	Equipment Rental	\$ 424.82
CANON FINANCIAL SERVICES P.O. Box 4004 Carol Stream, IL 60197	05/30/2006	Equipment Rental	\$ 97.13
CANON FINANCIAL SERVICES P.O. Box 4004 Carol Stream, IL 60197	08/22/2006	Equipment Rental	\$ 169.18
3. SUBTOTAL (optional)			\$2,103.18
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CANON FINANCIAL SERVICES P.O. Box 4004 Carol Stream, IL 60197	09/11/2006	Equipment Rental	\$ 198.00
CANON FINANCIAL SERVICES P.O. Box 4004 Carol Stream, IL 60197	10/20/2006	Equipment Rental	\$ 198.00
CANON FINANCIAL SERVICES P.O. Box 4004 Carol Stream, IL 60197	11/27/2006	Equipment Rental	\$ 198.00
CANON FINANCIAL SERVICES P.O. Box 4004 Carol Stream, IL 60197	12/18/2006	District Office Equipment Rental	\$ 198.00
CARING TO LOVE MINISTRIES 3813 N. Flannery Road Baton Rouge, LA 70814	10/27/2006	Donation	\$ 115.00
CARING TO LOVE MINISTRIES 3813 N. Flannery Road Baton Rouge, LA 70814	10/27/2006	Donation	\$ 100.00
CHILDREN'S DEFENSE FUND 25 E. Street N.W. Washington, DC 20001	07/20/2006	Materials	\$ 144.80
CINGULAR WIRELESS P.O. Box 650584 Dallas, TX 75265-0584	01/17/2006	Cell Phone	\$ 144.17
3. SUBTOTAL (optional)			\$1,295.97
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CINGULAR WIRELESS P.O. Box 650584 Dallas, TX 75265-0584	02/16/2006	Cell Phone	\$ 389.23
CINGULAR WIRELESS P.O. Box 650584 Dallas, TX 75265-0584	03/09/2006	Cell Phone	\$ 382.25
CINGULAR WIRELESS P.O. Box 650584 Dallas, TX 75265-0584	04/17/2006	Cell Phone	\$ 396.73
CINGULAR WIRELESS P.O. Box 650584 Dallas, TX 75265-0584	05/02/2006	Cell Phone	\$ 258.05
CINGULAR WIRELESS P.O. Box 650584 Dallas, TX 75265-0584	05/12/2006	Cell Phone	\$ 146.08
CINGULAR WIRELESS P.O. Box 650584 Dallas, TX 75265-0584	06/03/2006	Cell Phone	\$ 254.70
CINGULAR WIRELESS P.O. Box 650584 Dallas, TX 75265-0584	06/28/2006	Cell Phone	\$ 165.09
CINGULAR WIRELESS P.O. Box 650584 Dallas, TX 75265-0584	07/06/2006	Blackberry	\$ 326.99
3. SUBTOTAL (optional)			\$2,319.12
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CINGULAR WIRELESS P.O. Box 650584 Dallas, TX 75265-0584	07/31/2006	Cell Phone	\$ 171.57
CINGULAR WIRELESS P.O. Box 650584 Dallas, TX 75265-0584	08/11/2006	Cell Phone	\$ 105.25
CINGULAR WIRELESS P.O. Box 650584 Dallas, TX 75265-0584	08/23/2006	Cell Phone	\$ 198.99
CINGULAR WIRELESS P.O. Box 650584 Dallas, TX 75265-0584	09/21/2006	Cell Phone	\$ 179.65
CINGULAR WIRELESS P.O. Box 650584 Dallas, TX 75265-0584	10/25/2006	Cell Phone	\$ 194.65
CINGULAR WIRELESS P.O. Box 650584 Dallas, TX 75265-0584	11/28/2006	Cell Phone	\$ 190.95
CINGULAR WIRELESS P.O. Box 650584 Dallas, TX 75265-0584	12/23/2006	Cell Phone	\$ 185.40
COMMUNITY AGAINST DRUGS AND VIOLENCE 2643 70th Avenue Baton Rouge, LA 70807	07/25/2006	Membership DUES	\$ 50.00
3. SUBTOTAL (optional)			\$1,276.46
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS INC. P.O. Box 9001079 Louisville, KY 40290-1079	01/23/2006	District Office Cable	\$ 69.15
COX COMMUNICATIONS INC. P.O. Box 9001079 Louisville, KY 40290-1079	03/27/2006	District Office Cable	\$ 69.15
COX COMMUNICATIONS INC. P.O. Box 9001079 Louisville, KY 40290-1079	04/18/2006	District Office Cable	\$ 75.05
COX COMMUNICATIONS INC. P.O. Box 9001079 Louisville, KY 40290-1079	04/24/2006	District Office Cable	\$ 69.15
COX COMMUNICATIONS INC. P.O. Box 9001079 Louisville, KY 40290-1079	05/30/2006	District Office Cable	\$ 69.15
COX COMMUNICATIONS INC. P.O. Box 9001079 Louisville, KY 40290-1079	06/21/2006	District Office Cable	\$ 98.00
COX COMMUNICATIONS INC. P.O. Box 9001079 Louisville, KY 40290-1079	07/20/2006	District Office Cable	\$ 69.15
COX COMMUNICATIONS INC. P.O. Box 9001079 Louisville, KY 40290-1079	08/24/2006	District Office Cable	\$ 69.15
3. SUBTOTAL (optional)			\$587.95
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS INC. P.O. Box 9001079 Louisville, KY 40290-1079	09/11/2006	District Office Cable	\$ 69.15
COX COMMUNICATIONS INC. P.O. Box 9001079 Louisville, KY 40290-1079	10/25/2006	District Office Cable	\$ 69.15
COX COMMUNICATIONS INC. P.O. Box 9001079 Louisville, KY 40290-1079	11/29/2006	District Office Cable	\$ 69.15
DON CRAVINS SR. CAMPAIGN P.O. Box 2330 Opelousas, LA 70571	08/29/2006	Donation	\$ 200.00
DELTA SIGMA THETA P.O. Box 41439 Baton Rouge, LA 70874	06/05/2006	Donation - LaShanda Dugas	\$ 50.00
DOUBLETREE HOTEL 1000 NE Multnomah Portland, OH 97232	07/01/2006	Ground Transportation	\$ 50.00
BRITNEY DOUGLAS 14240 Locust Drive Baton Rouge, LA 70819	09/03/2006	School Stipend	\$ 253.00
WHITNEY DOUGLAS 14240 Locust Drive Baton Rouge, LA 70819	09/03/2006	School Stipend	\$ 25.00
3. SUBTOTAL (optional)			\$785.45
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOWNTOWN DUPLICATING 1445 Main Street Baton Rouge, LA 70802	07/13/2006	Printing	\$ 282.31
DOWNTOWN DUPLICATING 1445 Main Street Baton Rouge, LA 70802	09/29/2006	Printing	\$ 426.75
DOWNTOWN DUPLICATING 1445 Main Street Baton Rouge, LA 70802	12/18/2006	Stationary	\$ 196.20
CELESTE ELLIS P.O. Box 94183 Baton Rouge, LA 70809	12/21/2006	Legislative Assistance	\$ 100.00
FAMILY VALUES RESOURCE INSTITUTE P.O. Box 74403 Baton Rouge, LA 70874	05/05/2006	Donation	\$ 500.00
FRANKLIN COVEY 2561 Citplace Blvd. Baton Rouge, LA 70808	04/28/2006	Office Supplies	\$ 107.53
FRIENDSHIP CHAPEL BAPTIST CHURCH 2111 North Street Baton Rouge, LA 70802	03/26/2006	Donation	\$ 50.00
JUAN GEE'S FLORIST & TREASURERS 2912 Monterrey Blvd. Baton Rouge, LA 70815	08/18/2006	Florist	\$ 47.15
3. SUBTOTAL (optional)			\$1,709.94
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JUAN GEE'S FLORIST & TREASURERS 2912 Monterey Blvd. Baton Rouge, LA 70815	09/16/2006	Plant	\$ 47.00
GENERAL OPERATING FUND Senate Dining Room P.O. Box 94183 Baton Rouge, LA 70804	06/26/2006	Sponsor - Junior League Luncheon	\$ 312.50
MARIA H. GIFFIN Alpha Kappa Alpha Gamma Eta Omega Scholarship Fund Baton Rouge, LA	02/24/2006	8 tickets	\$ 208.00
CEDRIC GLOVER CAMPAIGN P.O. Box 1926 Shreveport, LA 71166	07/18/2006	Donation	\$ 250.00
GOVERNOR'S PRAYER BREAKFAST 11777 Industriplex Blvd Baton Rouge, LA 70809	04/10/2006	Table Sponsor	\$ 400.00
GREATER KING DAVID BAPTIST CHURCH 222 Blount Road Baton Rouge, LA 70807	04/23/2006	Donation	\$ 50.00
GREATER ST. MARY BAPTIST CHURCH 58820 W W Harleaux Street Plaquemine, LA	09/10/2006	Donation	\$ 25.00
GREATER ST. MARY BAPTIST CHURCH 58820 W W Harleaux Street Plaquemine, LA	09/10/2006	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$1,317.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DIONCIA R. GREEN 3365 Aletha Drive Baton Rouge, LA 70814	05/27/2006	Student Book Stipend	\$ 50.00
HEARTFELT INTERNATIONAL MINISTRIES 4026 West Camp Wisdom Road Dallas, TX 75237	05/25/2006	Donation	\$ 300.00
HEARTFELT INTERNATIONAL MINISTRIES 4026 West Camp Wisdom Road Dallas, TX 75237	06/10/2006	Leadership Conference	\$ 1,000.00
HERITAGE INTERNATIONAL MINISTRIES 4520 S. Sherwood Forest Blvd. Suite 104-382 Baton Rouge, LA 70816	08/29/2006	Donation	\$ 50.00
HIDDEN TREASURE PRISON FELLOWSHIP 6969 Titan Avenue Baton Rouge, LA 70806	07/10/2006	Donation	\$ 50.00
HIGHLAND PORCH INC. 145 Ben Hur Road Baton Rouge, LA 70808	02/11/2006	Reception	\$ 1,230.40
HOLIDAY HALLMARK Mall at Cortana 9636 Airline Hwy. Baton Rouge, LA 70815	10/10/2006	District Office Book	\$ 16.35
ZAIN KASEM P.O. Box 672 St. Gabriel, LA 70776	06/08/2006	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$2,746.75
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KIVA'S 7622 Old Hammond Baton Rouge, LA 70809	08/11/2006	Constituent's Group Luncheon	\$ 562.02
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	06/05/2006	Constituent Presentation	\$ 15.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	10/09/2006	Constituent	\$ 22.00
LA POLITICAL REVIEW P.O. Box 6 Baton Rouge, LA 70821	11/03/2006	Subscription	\$ 135.00
LA PRISON CHAPEL FOUNDATION 527 North Blvd. Baton Rouge, LA 70802	10/05/2006	Donation - LCIW	\$ 200.00
LSU ATHLETICS TRADITION FUND P.O. Box 25095 Baton Rouge, LA 70894	03/30/2006	Donation	\$ 1,000.00
LSU ATHLETICS TRADITION FUND P.O. Box 25095 Baton Rouge, LA 70894	05/29/2006	Tickets	\$ 602.00
LSU FOUNDATION 3838 W. Lakeshore Drive Baton Rouge, LA 70808	04/08/2006	LSU Child Care Center Auction	\$ 255.00
3. SUBTOTAL (optional)			\$2,791.02
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LABOR LEADER P.O. Box 1527 Baton Rouge, LA 70821	10/09/2006	Advertisement	\$ 200.00
LEAGUE OF WOMEN VOTERS BR Education Foundation 728 North Blvd. Baton Rouge, LA 70802	01/19/2006	3 Tickets	\$ 120.00
LEAGUE OF WOMEN VOTERS BR Education Foundation 728 North Blvd. Baton Rouge, LA 70802	02/10/2006	2005-06 Membership	\$ 60.00
VERETA LEE CAMPAIGN FUND P.O. Box 73133 Baton Rouge, LA 70874	08/22/2006	Donation	\$ 150.00
DONALD LEE All Faiths Christian Center 8612 Main Street Zachary, LA 70791	01/18/2006	Advertisement	\$ 100.00
BRANDT LEWIS 11070 Mead Road Apt. 504 Baton Rouge, LA 70816	04/20/2006	Session Assistant	\$ 100.00
LIFE CHANGERS CHRISTIAN CENTER 9714 Greenwell Springs Road Baton Rouge, LA 70814	01/29/2006	Donation	\$ 100.00
LIFE CHANGERS CHRISTIAN CENTER 9714 Greenwell Springs Road Baton Rouge, LA 70814	04/16/2006	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$930.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LIFE CHANGERS CHRISTIAN CENTER 9714 Greenwell Springs Road Baton Rouge, LA 70814	05/11/2006	Donation	\$ 150.00
LIFE CHANGERS CHRISTIAN CENTER 9714 Greenwell Springs Road Baton Rouge, LA 70814	07/05/2006	Donation	\$ 200.00
LIFE CHANGERS CHRISTIAN CENTER 9714 Greenwell Springs Road Baton Rouge, LA 70814	07/09/2006	Donation	\$ 150.00
LIFE CHANGERS CHRISTIAN CENTER 9714 Greenwell Springs Road Baton Rouge, LA 70814	11/04/2006	Donation	\$ 250.00
LIFE CHANGERS CHRISTIAN CENTER 9714 Greenwell Springs Road Baton Rouge, LA 70814	12/17/2006	Donation	\$ 100.00
LIFE CHANGERS CHRISTIAN CENTER 9714 Greenwell Springs Road Baton Rouge, LA 70814	12/20/2006	Donation - Christmas Toy Giveaway	\$ 50.00
LITTLE ZION BAPTIST CHURCH 1955 74th Ave. Baton Rouge, LA 70807	03/09/2006	Donation	\$ 25.00
LOUISIANA COALITION AGAINST DOMESTIC VIOLENCE P.O. Box 77308 Baton Rouge, LA 70879	08/07/2006	Donation	\$ 15.00
3. SUBTOTAL (optional)			\$940.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA LEGISLATIVE BLACK CAUCUS P.O. Box 44003 Baton Rouge, LA 70804	07/07/2006	Membership Dues	\$ 100.00
LOUISIANA LEGISLATIVE WOMEN'S CAUCUS P.O. Box 44188 Baton Rouge, LA 70804-4188	08/03/2006	Membership Dues	\$ 50.00
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	02/07/2006	Cups for District Office	\$ 23.00
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	07/10/2006	Constituent Presentations	\$ 166.25
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	11/13/2006	Constituent Presentation	\$ 57.10
MANSHIP SCHOOL OF MASS COMMUNICATION Louisiana State University Journalism Building Baton Rouge, LA 70803	02/14/2006	Foundation Donation	\$ 100.00
MARINES TOYS FOR TOTS FOUNDATION 715 Broadway Street Quantico, VA 22134	07/10/2006	Donation	\$ 150.00
NETTIE MCCASTLE 369 Hillcrest Ave. Baton Rouge, LA	10/27/2006	Donation for repass refreshments	\$ 50.00
3. SUBTOTAL (optional)			\$696.35
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MIRACLE PLACE CHURCH 2080 Main Street Baker, LA 70714	08/06/2006	Donation	\$ 50.00
MU SIGMA CHAPTER OF GREATER BATON ROUGE 1730 Harding Blvd. Baton Rouge, LA 70807	03/07/2006	Donation - Advertisement	\$ 100.00
NATIONAL ASSOCIATION OF AFRICAN AMERICAN STUD P.O. Box 325 Biddeford, ME 04005	01/23/2006	Conference Sponsor - lunch	\$ 100.00
NEW HOME MINISTRIES 3000 Tecumseh Baton Rouge, LA	11/12/2006	Donation	\$ 50.00
NEW LIGHT BAPTIST CHURCH 650 Blount Drive Baton Rouge, LA 70807	07/31/2006	2 Tickets	\$ 70.00
NEW LIGHT BAPTIST CHURCH 650 Blount Drive Baton Rouge, LA 70807	12/17/2006	Donation	\$ 50.00
EVA NICKSON 9586 E. Graham Baton Rouge, LA 70814	05/28/2006	Student Book Stipend	\$ 50.00
BARBARA O'BEAR CAMPAIGN P.O. Box 16 White Castle, LA 70788	08/29/2006	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$570.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
O'BRIEN HOUSE 1220 Main Street Baton Rouge, LA 70802	07/28/2006	Donation	\$ 40.00
O'BRIEN HOUSE 1220 Main Street Baton Rouge, LA 70802	12/11/2006	Donation	\$ 50.00
OASIS CHRISTIAN CHURCH 4524 E. Brookstown Baton Rouge, LA 70805	09/22/2006	Donation	\$ 100.00
OASIS CHRISTIAN CHURCH 4524 E. Brookstown Baton Rouge, LA 70805	09/24/2006	Donation	\$ 50.00
OFFICE DEPOT CREDIT PLAN P.O. Box 689020 Des Moines, IA 50368-9020	03/27/2006	Office Supplies	\$ 81.00
OFFICE DEPOT CREDIT PLAN P.O. Box 689020 Des Moines, IA 50368-9020	06/26/2006	Office Supplies	\$ 86.00
OFFICE DEPOT CREDIT PLAN P.O. Box 689020 Des Moines, IA 50368-9020	06/29/2006	Office Supplies	\$ 90.00
OFFICE DEPOT CREDIT PLAN P.O. Box 689020 Des Moines, IA 50368-9020	07/18/2006	Office Supplies	\$ 100.00
3. SUBTOTAL (optional)			\$597.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT CREDIT PLAN P.O. Box 689020 Des Moines, IA 50368-9020	08/22/2006	Office Supplies	\$ 100.00
OFFICE DEPOT CREDIT PLAN P.O. Box 689020 Des Moines, IA 50368-9020	10/11/2006	Office Supplies	\$ 100.00
OFFICE DEPOT CREDIT PLAN P.O. Box 689020 Des Moines, IA 50368-9020	11/03/2006	Office Supplies	\$ 109.00
OFFICE DEPOT CREDIT PLAN P.O. Box 689020 Des Moines, IA 50368-9020	11/29/2006	Office Supplies	\$ 101.00
OFFICE DEPOT CREDIT PLAN P.O. Box 689020 Des Moines, IA 50368-9020	12/18/2006	Office Supplies	\$ 150.00
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	02/27/2006	Office Supplies	\$ 43.01
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	02/27/2006	Office Supplies	\$ 171.00
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	04/24/2006	Office Supplies	\$ 81.00
3. SUBTOTAL (optional)			\$855.01
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	06/06/2006	Office Supplies	\$ 104.17
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	06/20/2006	Office Supplies	\$ 9.15
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	08/07/2006	Office Supplies	\$ 40.32
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	09/07/2006	Office Supplies	\$ 30.16
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	10/10/2006	Donation Printing for Audubon Elementary	\$ 38.80
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	10/11/2006	Office Supplies	\$ 38.80
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	11/06/2006	Office Supplies	\$ 109.00
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	12/27/2006	Office Supplies	\$ 192.25
3. SUBTOTAL (optional)			\$562.65
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OMNI BANK P.O. Box 14866 Baton Rouge, LA 70898-1408	11/02/2006	Southern University Bayou Classic Tickets	\$ 228.00
PARK FOREST MIDDLE SCHOOL 3760 Aletha Drive Baton Rouge, LA 70814	10/02/2006	Fundraiser	\$ 14.00
FRANK PITTS FUND P.O. Box 94183 Baton Rouge, LA 70804	05/01/2006	Donation	\$ 300.00
PUGH'S FLORIST AND GIFTS 8255 Florida Blvd. Baton Rouge, LA 70806	09/30/2006	Constituent Presentation	\$ 149.31
RPM PRODUCTIONS P.O. Box 672 St. Gabriel, LA 70776	08/29/2006	Advertising Donation - Saine Kasem	\$ 50.00
REFLECTIONS 9230 Cortana Place Baton Rouge, LA 70815	08/03/2006	Hall Reservation	\$ 800.00
REFLECTIONS 9230 Cortana Place Baton Rouge, LA 70815	09/21/2006	Fundraiser	\$ 4,280.00
SU INTERDONOMINATIONAL CHOIR 603 W. Fausse Baker, LA 70714	02/25/2006	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$5,921.31
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REP. JOE SALTER P.O. Box 94062 Baton Rouge, LA 70804	09/29/2006	Tickets	\$ 72.00
KELVIN SCOTT 8235 Greenwell Springs Road Baton Rouge, LA 70814	09/29/2006	Security for Fundraiser	\$ 100.00
SECOND MT. CALVARY BAPTIST CHURCH 3059 Gracie Street Baton Rouge, LA	08/07/2006	Donation - Back to School Event	\$ 35.00
SENATE DEMOCRATIC CAMPAIGN 701 Government Street Baton Rouge, LA 70822	09/11/2006	Donation	\$ 40.00
SENATOR'S CHRISTMAS FUND P.O. Box 94183 Baton Rouge, LA 70804	11/21/2006	Donation	\$ 100.00
SHERWOOD MIDDLE ACADEMIC ACADEMY 1020 Marlbrook Street Baton Rouge, LA 70815	01/31/2006	Band Fundraiser	\$ 25.00
MONITA SKIDMORE Jazzin'Mo Catering 3608 Government #4 Baton Rouge, LA 70806	05/08/2006	Catering	\$ 200.00
MONITA SKIDMORE Jazzin'Mo Catering 3608 Government #4 Baton Rouge, LA 70806	09/29/2006	Catering	\$ 400.00
3. SUBTOTAL (optional)			\$972.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOJOURNERS MAGAZINE 3333 14th Street NW Suite 200 Washington, DC 20010	08/03/2006	Subscription	\$ 39.95
SOLID ROCK CHRISTIAN FELLOWSHIP 1817 3rd Street Kenner, LA 70062	12/03/2006	Donation	\$ 50.00
SOUTHERN BELLE SANDWICH CO. 1969 North Lobdell Blvd. Baton Rouge, LA	02/24/2006	Caterer	\$ 124.26
SOUTHERN UNIVERSITY P.O. Box 2468 Baton Rouge, LA 70851	11/03/2006	Pledge	\$ 250.00
ST. MICHAEL'S SPECIAL SCHOOL 1522 Chippewa Street New Orleans, LA 70130	04/19/2006	Memorial Gift-Ree Alario	\$ 100.00
TABLE IS BREAD THE 4748 Airline Hwy. Baton Rouge, LA 70805	11/12/2006	Constituent Lunch Meeting	\$ 121.56
EARL TAYLOR 516 Raintree Baton Rouge, LA 70810	09/29/2006	Fundraiser Security	\$ 100.00
TIFFANY TEMPLE 3607 Canyonland Drive Baton Rouge, LA 70814	02/17/2006	Fuel Reimbursement	\$ 25.00
3. SUBTOTAL (optional)			\$810.77
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TIFFANY TEMPLE 3607 Canyonland Drive Baton Rouge, LA 70814	03/06/2006	Stipend	\$ 200.00
TIFFANY TEMPLE 3607 Canyonland Drive Baton Rouge, LA 70814	05/25/2006	Legislative Assistant Gas Stipend	\$ 200.00
TIFFANY TEMPLE 3607 Canyonland Drive Baton Rouge, LA 70814	07/14/2006	Postage Reimbursemenet	\$ 14.40
TIFFANY TEMPLE 3607 Canyonland Drive Baton Rouge, LA 70814	07/21/2006	Legislative Assistant Gas Stipend	\$ 25.00
TIFFANY TEMPLE 3607 Canyonland Drive Baton Rouge, LA 70814	08/09/2006	Legislative Assistant Gas Stipend	\$ 30.00
TIFFANY TEMPLE 3607 Canyonland Drive Baton Rouge, LA 70814	08/26/2006	Legislative Assistant Gas Stipend	\$ 50.00
TIFFANY TEMPLE 3607 Canyonland Drive Baton Rouge, LA 70814	10/02/2006	Legislative Assistant Stipend	\$ 100.00
TIFFANY TEMPLE 3607 Canyonland Drive Baton Rouge, LA 70814	10/16/2006	Legislative Assistant Stipend	\$ 25.00
3. SUBTOTAL (optional)			\$644.40
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TIFFANY TEMPLE 3607 Canyonland Drive Baton Rouge, LA 70814	10/19/2006	Conference Hotel and Fuel Stipend	\$ 175.00
TIFFANY TEMPLE 3607 Canyonland Drive Baton Rouge, LA 70814	11/14/2006	Certificate Frame Reimbursement and Gas Stipend	\$ 64.21
TIFFANY TEMPLE 3607 Canyonland Drive Baton Rouge, LA 70814	12/07/2006	Certificate Frame Reimbursement	\$ 19.61
TIFFANY TEMPLE 3607 Canyonland Drive Baton Rouge, LA 70814	12/11/2006	Fuel Stipend and printing reimbursement	\$ 200.00
U.S. POSTMASTER P.O. Box 2100 Baton Rouge, LA 70821	01/24/2006	Stamps	\$ 39.00
U.S. POSTMASTER P.O. Box 2100 Baton Rouge, LA 70821	03/29/2006	Stamps	\$ 39.00
U.S. POSTMASTER P.O. Box 2100 Baton Rouge, LA 70821	04/18/2006	Stamps	\$ 39.00
U.S. POSTMASTER P.O. Box 2100 Baton Rouge, LA 70821	05/02/2006	Postage	\$ 6.34
3. SUBTOTAL (optional)			\$582.16
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U.S. POSTMASTER P.O. Box 2100 Baton Rouge, LA 70821	05/08/2006	Stamps	\$ 78.00
U.S. POSTMASTER P.O. Box 2100 Baton Rouge, LA 70821	06/21/2006	6-month P.O. box rental	\$ 36.00
U.S. POSTMASTER P.O. Box 2100 Baton Rouge, LA 70821	07/14/2006	Stamps	\$ 39.00
U.S. POSTMASTER P.O. Box 2100 Baton Rouge, LA 70821	08/29/2006	Stamps	\$ 39.00
U.S. POSTMASTER P.O. Box 2100 Baton Rouge, LA 70821	09/01/2006	Postage	\$ 27.60
U.S. POSTMASTER P.O. Box 2100 Baton Rouge, LA 70821	12/02/2006	Stamps	\$ 101.40
U.S. POSTMASTER P.O. Box 2100 Baton Rouge, LA 70821	12/18/2006	1 year PO Box rental	\$ 72.00
UNITED MEDIA CORP. P.O. Box 3270 Covington, LA 70434	09/11/2006	Advertisement	\$ 99.00
3. SUBTOTAL (optional)			\$492.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED NIGERIAN ORGANIZATION 6554 Florida Blvd. Suite 119 Baton Rouge, LA 70806	10/09/2006	Advertisement	\$ 50.00
URBAN RESTORATION ENAHNCEMENT CORP. (UREC) 6315 Greenwell Street Suite 1	04/20/2006	Conference	\$ 35.00
URBAN RESTORATION ENAHNCEMENT CORP. (UREC) 6315 Greenwell Street Suite 1	06/22/2006	Donation	\$ 250.00
WAL-MART 9350 Cortana Place Baton Rouge, LA 70815	01/12/2006	Office supplies	\$ 17.94
WAL-MART 9350 Cortana Place Baton Rouge, LA 70815	04/15/2006	Refreshments for Meeting	\$ 22.11
WAL-MART 9350 Cortana Place Baton Rouge, LA 70815	05/06/2006	Supplies	\$ 28.44
WAL-MART 9350 Cortana Place Baton Rouge, LA 70815	05/07/2006	Flowers for Constituents	\$ 42.68
WAL-MART 9350 Cortana Place Baton Rouge, LA 70815	09/27/2006	Fundraiser Supplies	\$ 43.84
3. SUBTOTAL (optional)			\$490.01
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL-MART 9350 Cortana Place Baton Rouge, LA 70815	12/19/2006	4 office gas cards	\$ 100.00
CHANEL WARD DESIGN LLC 10581 Wheeler Bend Baton Rouge, LA	01/11/2006	Computer Assistance	\$ 80.00
HAROLD WILLIAMS CAMPAIGN P.O. Box 80727 Baton Rouge, LA 70898	09/24/2006	Donation	\$ 150.00
WOMAN OF DISTINCTION UNIVERSAL 4415 Avenue A Zachary, LA 70791	07/07/2006	Donation	\$ 100.00
WOMAN'S CLUB 259 East Blvd. Baton Rouge, LA 70802	05/03/2006	Pastor's Luncheon Deposit	\$ 300.00
WOMEN PRAY FOR WOMEN 8423 Oakbrook Drive Baton Rouge, LA 70810	04/01/2006	Tickets	\$ 150.00
WOMEN PRAY FOR WOMEN 8423 Oakbrook Drive Baton Rouge, LA 70810	10/28/2006	10 Tickets	\$ 150.00
WOMEN'S COMMUNITY REHABILITATION CENTER 855 St. Ferdinand Street Baton Rouge, LA 70802	01/19/2006	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$1,055.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
YWCA 3955 Government Street Baton Rouge, LA 70806	02/27/2006	Membership	\$ 50.00
YES I CAN MINISTRIES 2561 Citiplace Ct. Suite 750-241 Baton Rouge, LA 70808	10/28/2006	Donation	\$ 150.00
YOUTH WITH A MISSION P.O. Box 3000 Garden Valley, TX 75771	04/06/2006	Donation	\$ 100.00
ZION CITY COMMUNITY DEVELOPMENT CORPORATION 6000 Cadillac Street Baton Rouge, LA 70811	07/28/2006	Back to School Rally	\$ 100.00
3. SUBTOTAL (optional)			\$400.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 40,622.58

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
OMNI BANK P.O. Box 14866 Baton Rouge, LA 70898-1408	04/25/2006	Deluxe Check Reorder	\$ 15.15
OMNI BANK P.O. Box 14866 Baton Rouge, LA 70898-1408	10/25/2006	Deluxe Check Reorder	\$ 15.15
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 30.30

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